

# Exhibit F

**CONTENTGUARD / SAMSUNG BILL OF COSTS – GRAPHIC SUPPORT EXPENSES**

<b><u>Date</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>
8/11/15	\$17,357.82	Graphic Support Services for Trial - DOAR
9/11/15	\$19,238.59	Graphic Support Services for Trial - DOAR
9/28/15	\$99,110.19	Graphic Support Services for Trial - DOAR
SUBTOTAL:	\$135,706.60	
<b>TOTAL:</b>	<b>\$47,497.31</b>	65% reduction for certain non-taxable costs



**BARNES & ROBERTS**  
TRIAL CONSULTING

2701 Canton St.  
Dallas, TX 75226

# Invoice

Date	Invoice No.
02/27/15	4664

<b>Bill To:</b>
Baker Botts L.L.P.
Mr. Neil Sirota
30 Rockefeller Plaza
New York, NY 10112

Terms	Job # and Style	Client Matter #
Due on receipt	90002-0002 ContentGuard v Amazon.com etal	

Date	Item	Description	Qty.	Rate	Amount
01/25/15	JB Design	Revise slides per Unikel's email.	0.98	350.00	343.00T
01/26/15	JB Design	Revise slides per Landis' email.	1.17	350.00	409.50T
01/27/15	JB Design	Revisions to slide drafts from Neil Sirota.	1.25	350.00	437.50T
01/27/15	JB Design	New revisions per Unikel's email.	1.1	350.00	385.00T
01/27/15	JB Design	Continue revisions to slides per Landis.	2.8	350.00	980.00T
01/28/15	SB Design	Making changes to Grammar portion of Markman presentations.	1.58	175.00	276.50T
01/29/15	EL Design	Working on Markman slide deck (Kat Hacker).	3.28	150.00	492.00T
01/30/15	EL Case Mgmt	Editing Markman slide deck (Broughan Sidley).	6.83	150.00	1,024.50T
01/30/15	JV Design	Meet with Todd Landis to edit Markman slides.	4	225.00	900.00T
02/02/15	CG Design	Working on edits to slides.	1.28	325.00	416.00T
02/02/15	EL Design	Edits on Markman slides.	0.17	150.00	25.50T
02/02/15	JV Design	Meet with Todd Landis to edit Markman slides.	9.02	225.00	2,029.50T
02/03/15	EL Design	Hacker's Markman slide edits.	4.4	150.00	660.00T
02/03/15	JV Design	Meet with Todd Landis, Glenn Summers, Robert Unikel, Neil Sirota, Thomas Broughan to edit, revise and run-through Markman slides.	13.55	225.00	3,048.75T
02/04/15	JV Design	Meet with Todd Landis, Glenn Summers, Robert Unikel, Neil Sirota, Thomas Broughan to edit, revise and run-through Markman slides.	10.5	225.00	2,362.50T
02/04/15	SB Travel Hr.	Drive to Marshall from Dallas.	2.28	175.00	399.00T
02/04/15	SB Design	Making changes to Markman presentations, sections for Repository/Trusted, Identification Certificate, Usage Rights, Document Platform and Distributed Repository.	5.72	175.00	1,001.00T
02/05/15	JV Design	Markman Hearing Prep, Runthrough with Todd Landis, Slide deck revisions, Prepare demonstratives for printing.	13.02	225.00	2,929.50T

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<b>Total</b>	
<b>Payments</b>	\$0.00
<b>Balance Due</b>	<b>\$33,371.18</b>



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TRIAL CONSULTING

2701 Canton St.  
Dallas, TX 75226

# Invoice

Date	Invoice No.
02/27/15	4664

**Bill To:**

Baker Botts L.L.P.  
Mr. Neil Sirota  
30 Rockefeller Plaza  
New York, NY 10112

Terms	Job # and Style	Client Matter #
Due on receipt	90002-0002 ContentGuard v Amazon.com etal	

Date	Item	Description	Qty.	Rate	Amount
02/05/15	JV Design	Travel to Marshall from Dallas.	2.5	225.00	562.50T
02/05/15	SB Design	Edits to Combined deck and run-through of whole deck. Begin at 1:20.	3.27	175.00	572.25T
02/05/15	SB Presentation	Presentation for Amazon motion to dismiss based on the 101.	3	175.00	525.00T
02/06/15	JV Design	Run-through with Todd Landis. Set up courtroom. Present at Markman Hearing. Breakdown courtroom.	8.5	225.00	1,912.50T
02/06/15	SB Travel Hr.	Drive from Marshall to Dallas.	2.43	175.00	425.25T
02/06/15	SB Presentation	Presentation for Markman.	4.67	175.00	817.25T
02/06/15	SB Design	Creating slides for new terms; "nonce", "random registration identifier", and "other portion".	1.15	175.00	201.25T
02/07/15	JV Design	Travel to Dallas from Marshall.	2.5	225.00	562.50T
	Reimb Group				
02/04/15		SB: 2/4 Dinner while in Marshall, TX for Markman Hearing support.		7.24	7.24T
02/05/15		JV: 2/5 dinner in Marshall, TX- presentation support.		8.87	8.87T
02/05/15		JV: 2/5 Breakfast while in Marshall, TX for Markman Hearing support.		5.17	5.17T
02/05/15		JV: 2/5 Lunch while in Marshall, TX for Markman Hearing support.		13.91	13.91T
02/05/15		SB: 2/5 Dinner while in Marshall, TX for Markman Hearing support.		23.55	23.55T
02/05/15		SB: 2/5 Meal while in Marshall, TX for Markman Hearing support.		7.57	7.57T
02/06/15		SB: AA batteries needed while in Marshall, TX for Markman Hearing support.		31.37	31.37T
02/06/15		JV: 2/6 Lunch while in Marshall, TX for Markman Hearing support.		6.92	6.92T
02/07/15		JV: 2/4 - 2/6 Lodging while in Marshall, TX for Markman Hearing support.		223.74	223.74T

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<b>Total</b>	
<b>Payments</b>	\$0.00
<b>Balance Due</b>	<b>\$33,371.18</b>



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Dallas, TX 75226

# Invoice

Date	Invoice No.
02/27/15	4664

<b>Bill To:</b>
Baker Botts L.L.P.
Mr. Neil Sirota
30 Rockefeller Plaza
New York, NY 10112

Terms	Job # and Style	Client Matter #
Due on receipt	90002-0002 ContentGuard v Amazon.com etal	

Date	Item	Description	Qty.	Rate	Amount
02/07/15		SB: 2/4 - 2/6 Lodging while in Marshall, TX for Markman Hearing support.		223.74	223.74T
02/08/15		5,480 color copies, 600 5-tab dividers, custom labeled and assembled into docs, 40 spiral binding.		6,577.55	6,577.55T
		Total Reimbursable Expenses			7,129.63
		Total due from Akin Gump for DIRECTV: \$6,674.26			
		Total due from Bartlit Beck Herman Palenchar & Scott LLP for Amazon: \$6,674.23			
		Total due from Baker Botts L.L.P. for Samsung: \$6,674.23			
		Total due from Apple: \$6,674.23			
		Total due from Kaye Scholer LLP for Google: \$6,674.23			
		Sales Tax - Outlet 2 D2		8.25%	2,543.30

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	Payments	\$0.00
	<b>Balance Due</b>	<b>\$33,371.18</b>



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TRIAL CONSULTING

2701 Canton St.  
Dallas, TX 75226

# Invoice

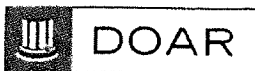
Date	Invoice No.
01/30/15	4642

<b>Bill To:</b>
Baker Botts L.L.P.
Mr. Neil Sirota
30 Rockefeller Plaza
New York, NY 10112

Terms	Job # and Style	Client Matter #
Due on receipt	90002-0002 ContentGuard v Amazon.com etal	

Date	Item	Description	Qty.	Rate	Amount
01/08/15	AH Design	Create demonstrative slides for Markman Hearing.	11.87	200.00	2,374.00T
01/09/15	AH Design	Continue working on demonstrative slides for Markman Hearing.	7.87	200.00	1,574.00T
01/12/15	JB Case Mgmt	Add argumentative slides and complete draft; send to Eric.	2	350.00	700.00T
01/23/15	JB Design	Prepare slide drafts for Unikel.	3.87	350.00	1,354.50T
		Total due from Akin Gump for DIRECTV: \$1,299.54			
		Total due from Bartlit Beck Herman Palenchar & Scott LLP for Amazon: \$1,299.54			
		Total due from Baker Botts L.L.P. for Samsung: \$1,299.54			
		Total due from Sidley Austin LLP for Apple: \$1,299.54			
		Total due from Kaye Scholer LLP for Google: \$1,299.54			
		Sales Tax - Outlet 2 D2		8.25%	495.21

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	Payments	\$0.00
	<b>Balance Due</b>	<b>\$6,497.71</b>



September 28, 2015

**VIA Electronic Mail**

Baker Botts LLP  
Rob Maier  
30 Rockefeller Plaza  
New York, NY 10112

AP060139

\$99,110.19

Re: ContentGuard v Samsung - BAK003-004

Dear Mr. Maier,  
Enclosed please find invoice # T-13829 in the amount of \$99,110.19 which represents the fees in the above referenced matter.

Your payment may be in the form of a check or wire transfer. The wire transfer information is as follows:

DOAR, Inc.  
Federal Tax ID #11-2938464

Bank Information:

Bank of America  
One Bryant Park  
New York, NY 10036  
Bank Phone (646) 855-2791

Please reference the invoice number(s) on the check or wire transfer for proper payment allocation.

ABA Routing Number- 026009593  
Account Number - 483043592820

If you have any questions, please call me directly at (516) 823-3921.

Very truly yours,

Samanthia Graham  
Accountant



## INVOICE

Baker Botts LLP  
Rob Maier  
30 Rockefeller Plaza  
New York, NY 10112

**Invoice Date:** 09/28/15  
**Invoice #:** T-13829  
**Period Ending:** 09/28/15  
**Due Date:** 10/28/15 **Net 30 Days**  
**Matter #:** BAK003-004  
**Job Name:** ContentGuard v Samsung

**Reference #:**

Description	Quantity	Rate	Amount
Professional Services			\$ 96,458.00
Travel and Expenses			2,652.19

Services Rendered Through September 2015

NOTE: Additional detail attached

Taxable (*)	\$ 0.00	Non-Taxable	\$ 99,110.19	<b>Subtotal:</b>	\$ 99,110.19
				<b>Sales Tax:</b>	0.00
				<b>Total:</b>	\$ 99,110.19

170 EARLE AVENUE LYNBROOK, NEW YORK 11563 TEL 800.875.8705 FAX 516.823.4400 WWW.DOAR.COM  
All past due accounts will be subject to a service charge of 1.5% per month.  
(18 % Annual Percentage Rate)



Job: LIT-1346 ContentGuard v Samsung  
 Billed Through 9/28/2015  
 Client Reference: n/a

Baker Botts LLP Professional Services Detail

Date	Professional	Category	Task	Description	Hours	Rate	Extended
9/1/2015	Danis Brito	Professional Services	Multimedia 1	Graphic design Global Formatting of opening. Development of callouts and charts	3.50	215.00	752.50
9/1/2015	Corley Schaller	Professional Services	Consultant 1	Review and QC for draft Opening deck - edits - call for revisions - work with Artist to expedite changes - circulate final files	3.30	270.00	891.00
9/3/2015	Andy Cepregi	Professional Services	Consultant 1	Begin Wolff and Obeidat deposition video edit project.	5.30	270.00	1,431.00
9/4/2015	Andy Cepregi	Professional Services	Consultant 1	Finish Wolff and Obeidat deposition video clip creation. Render and loading of same.	6.00	270.00	1,620.00
9/5/2015	Danis Brito	Professional Services	Multimedia 1	Graphic design Global opening formatting.	1.00	215.00	215.00
9/5/2015	Andy Cepregi	Professional Services	Consultant 1	Revisions to Wolff and Obeidat video presentations. (Saturday) Rush edit to slide deck - waiting time for client call/comments - review - client communications - additional tweaks	3.10	270.00	837.00
9/5/2015	Corley Schaller	Professional Services	Consultant 1	client call/comments - review - client communications - additional tweaks	5.30	270.00	1,431.00
9/6/2015	Corley Schaller	Professional Services	Consultant 1	(Sunday) Revisions to Opening deck - review edits - client comms - quality control - additional edits - Artist comms - review and send - multiple rounds of revisions - waiting time for additional edits (client request)	10.60	270.00	2,862.00
9/7/2015	Danis Brito	Professional Services	Multimedia 1	Graphic design Development of "Botello Direct" presentation "associated vs attached or treated as attached" edits alternative slide to "Attached Or Treated As Attached"	9.00	215.00	1,935.00
9/7/2015	Corley Schaller	Professional Services	Consultant 1	Edits to Opening deck - Concept development for Botello Direct slides - review with Artist - file prep - client calls -	9.30	270.00	2,511.00
9/7/2015	Corley Schaller	Professional Services	Consultant 1	Late night edits to Opening and Botello slides.	0.90	270.00	243.00
9/8/2015	Danis Brito	Professional Services	Multimedia 1	Graphic design Global Edits to version 39 of the Opening	2.00	215.00	430.00
9/8/2015	Corley Schaller	Professional Services	Consultant 1	Edits to Opening slides - review with Artist - quality control and tweaks - send to client - client comms - revisions - file prep	5.70	270.00	1,539.00

Baker Botts LLP Professional Services Detail

Date	Professional	Category	Task	Description	Hours	Rate	Extended
9/10/2015	Danis Brito	Professional Services	Multimedia 1	Graphic design Global Edits to version 41 of the Opening	7.00	215.00	1,505.00
9/10/2015	Arbi Khodagholian	Professional Services	Multimedia 1	Botello Direct reformatting Communication Design: Opening_44	2.60	215.00	559.00
9/10/2015	Corley Schaller	Professional Services	Consultant 1	Stefik Cross_02 Sending out files - revisions to Opening - discuss with Artist - client calls to discuss edits - Revisions to Botello direct - image search - review and quality control - contact local counsel - sent PPT template - additional tweaks and review for Botello Direct/Opening	8.70	270.00	2,349.00
9/10/2015	Corley Schaller	Professional Services	Consultant 1	Additional revisions - Circulate files (late evening)	0.40	270.00	108.00
9/10/2015	Corley Schaller	Professional Services	Consultant 1	Late evening request for Stefik Cross slides - review materials - waiting time for documents - concept development	1.50	270.00	405.00
9/11/2015	Danis Brito	Professional Services	Multimedia 1	Graphic design Updates and formatting to the opening, Stefik Cross, Wolff Cross	3.00	215.00	645.00
9/11/2015	Andy Cepregi	Professional Services	Consultant 1	War Room Support. Opening edits and revisions. Cross exam presentation prep.	8.20	270.00	2,214.00
9/11/2015	Corley Schaller	Professional Services	Consultant 1	(Overnight) request for Stefik Cross slides - review materials with Artist - waiting time for proofs - Concept development for bar chart for Opening - discuss with Artist	3.30	270.00	891.00
9/11/2015	Corley Schaller	Professional Services	Consultant 1	Review Stefik Cross drafts - revisions and quality control - send to client	1.20	270.00	324.00
9/11/2015	Corley Schaller	Professional Services	Consultant 1	Rush edits to Opening deck - Rush edits to Stefik Cross - quality control - cross check text off patents/exhibits - send files - New Wolff Cross Slides	7.60	270.00	2,052.00
9/12/2015	Danis Brito	Professional Services	Multimedia 1	Graphic design Formatting, animation for the opening.	6.00	215.00	1,290.00
9/12/2015	Andy Cepregi	Professional Services	Consultant 1	Sefik Slides re-structuring. War Room Support. Opening rehearsals and edits.	7.30	270.00	1,971.00
9/12/2015	Corley Schaller	Professional Services	Consultant 1	Plaintiff document database update. Standby for revisions - rush edits to Opening deck - review with Artist - discuss with PTC onsite - rush edits to Stefik Cross - revisions - quality control - cross check text with patents/lines - circulate to team	10.30	270.00	2,781.00

Baker Botts LLP Professional Services Detail

Date	Professional	Category	Task	Description	Hours	Rate	Extended
9/13/2015	Danis Brito	Professional Services	Multimedia 1	Graphic design	1.00	215.00	215.00
9/13/2015	Andy Cepregi	Professional Services	Consultant 1	Bar Chart Animation/formatting	14.10	270.00	3,807.00
9/13/2015	Arbi Khodagholian	Professional Services	Multimedia 1	War Room Support. Opening runthrough and edits.	0.20	215.00	43.00
9/13/2015	Corley Schaller	Professional Services	Consultant 1	Stefik exam prep and rehearsal.	0.50	270.00	135.00
9/13/2015	Corley Schaller	Professional Services	Consultant 1	Communication Design: Opening_62 (Overnight) Awaiting final tweaks to Opening from team - sending out files	8.30	270.00	2,241.00
9/14/2015	Andy Cepregi	Professional Services	Consultant 1	(Sunday) Revisions to Opening deck - Revisions to Stefik Cross - New slides for Kwak testimony - revisions - quality control - discuss with PTC/client - review with Artist - waiting time for edits	12.00	270.00	3,240.00
9/14/2015	Andy Cepregi	Professional Services	Consultant 1	Trial Presentation and In-Court Support.	3.00	270.00	810.00
9/14/2015	Arbi Khodagholian	Professional Services	Multimedia 1	War Room Support. Stefik and Goodrich witness prep.	1.20	215.00	258.00
9/14/2015	Corley Schaller	Professional Services	Consultant 1	Communication Design: Goodrich_01	0.60	270.00	162.00
9/14/2015	Corley Schaller	Professional Services	Consultant 1	Late night rush slide for Opening (13)	2.30	270.00	621.00
9/14/2015	Corley Schaller	Professional Services	Consultant 1	Rush slides for morning - sent to team - waiting for edits	5.20	270.00	1,404.00
9/15/2015	Andy Cepregi	Professional Services	Consultant 1	(Late evening) Standby time for NEW slides (Goodrich) - Client comms - Review support materials - concept development - edits	11.50	270.00	3,105.00
9/15/2015	Andy Cepregi	Professional Services	Consultant 1	Trial Presentation and In-Court Support. Morning runthrough of Stefik.	6.00	270.00	1,620.00
9/15/2015	Corley Schaller	Professional Services	Consultant 1	War Room Support. Dozois and Baker prep and runthrough.	0.90	270.00	243.00
9/15/2015	Corley Schaller	Professional Services	Consultant 1	(Overnight) Edits to Goodrich - Revisions to Stefik slides	1.00	270.00	270.00
9/15/2015	Corley Schaller	Professional Services	Consultant 1	Early AM standby for edits	5.40	270.00	1,458.00
9/15/2015	Corley Schaller	Professional Services	Consultant 1	Review script for Baker Cross - Concept development for Baker slide deck - clients comms - revisions - standby for edits - send files	11.00	270.00	2,970.00
9/16/2015	Andy Cepregi	Professional Services	Consultant 1	Trial Presentation and In-Court Support.	1.00	270.00	270.00
9/16/2015	Corley Schaller	Professional Services	Consultant 1	Standby for edits - file maintenance - review - quality control	9.50	270.00	2,565.00
9/17/2015	Andy Cepregi	Professional Services	Consultant 1	Trial Presentation and In-Court Support.	4.50	215.00	967.50
9/18/2015	Danis Brito	Professional Services	Multimedia 1	Graphic design			
				Global formatting of the Google C Losing presentation. Charts, Island concept.			

Baker Botts LLP Professional Services Detail

Date	Professional Category	Task	Description	Hours	Rate	Extended
9/18/2015	Arbi Khodagholian	Professional Services	Communication Design: GOOGLE_Closing_02	1.80	215.00	387.00
9/18/2015	Arbi Khodagholian	Professional Services	Communication Design: Kwak_02	2.30	215.00	494.50
9/18/2015	Corley Schaller	Professional Services	Review closing presentation markups - Discuss with team - Concept development for initial draft deck - revisions - evening production and edits	10.20	270.00	2,754.00
9/19/2015	Arbi Khodagholian	Professional Services	Communication Design: SAMSUNG_Closing	3.20	215.00	688.00
9/19/2015	Arbi Khodagholian	Professional Services	Communication Design: Kwak	0.50	215.00	107.50
9/19/2015	Arbi Khodagholian	Professional Services	Communication Design: Dan Jackson Direct Demonstratives 9-16-15	1.30	215.00	279.50
9/19/2015	Corley Schaller	Professional Services	Overnighting edits - revisions - discuss with Artist- QC	2.10	270.00	567.00
9/19/2015	Corley Schaller	Professional Services	Early AM review - edits - circulate revised Kwak deck to team	0.90	270.00	243.00
9/19/2015	Corley Schaller	Professional Services	(Saturday) Client comms - revisions and new slides for Closing deck (Samsung/Google) - discuss with client(s) - review with Artist - concept development - edits/reformatting - revisions/new slides for Kwak - reformatting Dan Jackson	11.70	270.00	3,159.00
9/20/2015	Andy Cepregi	Professional Services	War Room Support. Kwak presentation creation and Prep. Jackson runthrough with team at Potter.	3.50	270.00	945.00
9/20/2015	Arbi Khodagholian	Professional Services	Communication Design: SAMSUNG_Closing Kwak	1.30	215.00	279.50
9/20/2015	Arbi Khodagholian	Professional Services	Communication Design: SAMSUNG_Closing	5.50	215.00	1,182.50
9/20/2015	Arbi Khodagholian	Professional Services	Communication Design: SAMSUNG_Closing	0.50	215.00	107.50
9/20/2015	Corley Schaller	Professional Services	(Sunday) Reformatting/recreating slides from Dan Jackson deck - rush edits to Kwak deck - revisions - Overhaul Closing deck - doc prep - review with Artist - edits - client comms	13.80	270.00	3,726.00
9/21/2015	Danis Brito	Professional Services	Graphic design formatting of SAMSUNG Closing ALT Slides	7.50	215.00	1,612.50
9/21/2015	Andy Cepregi	Professional Services	Trial Presentation and In-Court support.	9.50	270.00	2,565.00
9/21/2015	Corley Schaller	Professional Services	Review details for alternative Closing slides - concept development for alt Closing deck - review with Artist - assemble support materials - edits - review	6.90	270.00	1,863.00
9/21/2015	Corley Schaller	Professional Services	Evening edits to Closing deck - waiting for revisions from team - review comments - revisions to Closing deck - pull testimony from trial transcript - quality control	4.80	270.00	1,296.00

Baker Botts LLP Professional Services Detail

Date	Professional	Category	Task	Description	Hours	Rate	Extended
9/22/2015	Danis Brito	Professional Services	Multimedia 1	Graphic design	7.50	215.00	1,612.50
9/22/2015	Andy Cepregi	Professional Services	Consultant 1	Global Formatting of the closing presentation	10.30	270.00	2,781.00
9/22/2015	Andy Cepregi	Professional Services	Consultant 1	Trial Presentation and In-Court Support.	6.50	270.00	1,755.00
9/22/2015	Corley Schaller	Professional Services	Consultant 1	War Room support. Closing runthroughs and edits.	2.90	270.00	783.00
9/22/2015	Corley Schaller	Professional Services	Consultant 1	Edits to Closing deck and Notes section - file prep for exchange	1.30	270.00	351.00
9/22/2015	Corley Schaller	Professional Services	Consultant 1	(Overnight) Edits to Closing slides - standby for revisions	0.80	270.00	216.00
9/22/2015	Corley Schaller	Professional Services	Consultant 1	Rush edits to Closing deck during court - review	6.40	270.00	1,728.00
9/22/2015	Corley Schaller	Professional Services	Consultant 1	(Evening) Edits to Closing deck - client calls to discuss edits/new slides - quality control - adjustments -			
9/22/2015	Corley Schaller	Professional Services	Consultant 1	Compilation of multipl decks - final tweaks and review - sending out			
9/23/2015	Andy Cepregi	Professional Services	Consultant 1	Trial Presentation and In-Court Support. Morning rehearsal of closing.	8.10	270.00	2,187.00
9/23/2015	Corley Schaller	Professional Services	Consultant 1	(Overnight) Final tweaks and file prep for Closing deck - additional decks sans slide numbers - standby for revisions - NEW slides for ALT Closing deck for 8am exchange	6.80	270.00	1,836.00
9/23/2015	Corley Schaller	Professional Services	Consultant 1	Last minute tweaks and quality control for FINAL Closing deck for exchange - file search - Final adjustments for presentation file	2.80	270.00	756.00

**Total**

**96,458.00**

Baker Botts LLP Travel and Expenses Detail

Date	Person	Item	Description	Units	Rate	Extended
9/10/2015	Andy Cepregi	Meals	Lunch	1	37.54	37.54
9/10/2015	Andy Cepregi	Office Supplies	War Room snacks and drinks.	1	153.31	153.31
9/11/2015	Andy Cepregi	Meals	Dinner.	1	23.65	23.65
9/11/2015	Andy Cepregi	Office Supplies	Paper and USB cable.	1	231.60	231.60
9/11/2015	Andy Cepregi	Office Supplies	Thumb drives and snacks.	1	45.53	45.53
9/14/2015	Andy Cepregi	Other	Cold Medicine and cough drops.	1	45.64	45.64
9/16/2015	Andy Cepregi	Other	Beverages for War Room.	1	229.41	229.41
9/16/2015	Andy Cepregi	Rental Car	Gas.	1	21.88	21.88
9/20/2015	Andy Cepregi	Rental Car	Gas.	1	22.94	22.94
9/23/2015	Andy Cepregi	Air	Plane from Dallas to Newark.	1	876.09	876.09
9/23/2015	Andy Cepregi	Car Service	Uber from Airport to home.	1	182.85	182.85
9/23/2015	Andy Cepregi	Rental Car	2 week rental.	1	781.75	781.75
						<b>2,652.19</b>



## INVOICE

Baker Botts LLP  
Rob Maier  
30 Rockefeller Plaza  
New York, NY 10112

Invoice Date: 09/11/15  
Invoice #: T-13817  
Period Ending: 08/31/15  
Due Date: 10/11/15 **Net 30 Days**  
Matter #: BAK003-004  
Job Name: ContentGuard v Samsung

Reference #:

Description	Quantity	Rate	Amount
Professional Services			\$ 18,899.50
Travel and Expenses			339.09
Services Rendered Through August 2015			

NOTE: Additional detail attached

Taxable (*)	\$ 0.00	Non-Taxable	\$ 19,238.59	Subtotal:	\$ 19,238.59
				Sales Tax:	0.00
				Total:	\$ 19,238.59

170 EARLE AVENUE LYNBROOK, NEW YORK 11563 TEL 800.875.8705 FAX 516.823.4400 WWW.DOAR.COM  
All past due accounts will be subject to a service charge of 1.5% per month.  
(18 % Annual Percentage Rate)

Job: LIT-1346 ContentGuard v Samsung  
 Billed Through 8/31/2015  
 Client Reference: n/a

Baker Botts LLP Professional Services Detail					Hours	Rate	Extended
Date	Professional	Category	Task	Description			
8/3/2015	Corley Schaller	Professional Services	Consultant 1	Receive support materials - review files for inserting - pull exhibits from DB - client comms	1.40	270.00	378.00
8/4/2015	Danis Brito	Professional Services	Multimedia 1	Graphic design Development of charts and callouts. Conversion of presentation from standard to widescreen	4.50	215.00	967.50
8/4/2015	Andy Cepregi	Professional Services	Consultant 1	Video and document database updates as per new documents. Courtroom logistics planning.	4.00	270.00	1,080.00
8/4/2015	Corley Schaller	Professional Services	Consultant 1	Exhibit review. Prepare files for Artist - slide references - client comms - revisions to initial draft - concept adjustments - client call to walk through materials	6.90	270.00	1,863.00
8/5/2015	Danis Brito	Professional Services	Multimedia 1	Graphic design Development of charts and callouts. Global formatting of the Opening.	4.00	215.00	860.00
8/5/2015	Andy Cepregi	Professional Services	Consultant 1	Document retrieval and conversion for use in Opening graphics presentation. Edits and revisions to opening deck. Deposition and document database updates.	3.30	270.00	891.00
8/5/2015	Corley Schaller	Professional Services	Consultant 1	Review materials - locate support information - inserting exhibits - building out clicks/animations for Opening - quality control check - revisions - client comms	7.80	270.00	2,106.00
8/7/2015	Corley Schaller	Professional Services	Consultant 1	Converting Opening back from widescreen (16:9) format to standard (4:3) ratio	4.30	270.00	1,161.00
8/11/2015	Arbi Khodagholian	Professional Services	Multimedia 1	Communication Design: Opening_19_Conversion_Revs	5.00	215.00	1,075.00
8/11/2015	Corley Schaller	Professional Services	Consultant 1	Client call to review slides - edits and QC - discuss with Artist - review	3.80	270.00	1,026.00
8/12/2015	Arbi Khodagholian	Professional Services	Multimedia 1	Communication Design: Opening_21_CS Revs	3.50	215.00	752.50
8/12/2015	Corley Schaller	Professional Services	Consultant 1	Review Artist changes from 8/11 - Edits to slides - Universal changes - concept development - quality control - build out slide transitions.	5.20	270.00	1,404.00
8/13/2015	Corley Schaller	Professional Services	Consultant 1	Opening regarding-view. Adjustments as per client.	0.60	270.00	162.00
8/27/2015	Danis Brito	Professional Services	Multimedia 1	Graphic design "The Value Of ContentGuard At The Time Of The Hypothetical Negotiation"	2.00	215.00	430.00
8/27/2015	Corley Schaller	Professional Services	Consultant 1	Conference call to discuss edits - research - edits to slides - circulating proofs	1.30	270.00	351.00
8/28/2015	Corley Schaller	Professional Services	Consultant 1	Review materials for Direct Exam of James Botello	1.10	270.00	297.00
8/30/2015	Corley Schaller	Professional Services	Consultant 1	Review NEW Opening outline - notes - meeting plan	1.20	270.00	324.00



Baker Botts LLP Professional Services Detail					Hours	Rate	Extended
Date	Professional	Category	Task	Description			
8/31/2015	Danis Brito	Professional Services	Multimedia 1	Graphic design	8.50	215.00	1,827.50
				Development and formatting of revised opening text, callouts, charts and concepts.			
8/31/2015	Corley Schaller	Professional Services	Consultant 1	Meeting prep/review - Overhaul Opening deck - client call to review outline - locating and pulling exhibits for Artist - review with Artist - QC - research	7.20	270.00	1,944.00
<b>Total</b>							<b><u>18,899.50</u></b>

Job: LIT-1346 ContentGuard v Samsung  
Billed Through 8/31/2015  
Client Reference: n/a

Baker Botts LLP Travel and Expenses Detail  
Date Person Iter Description  
8/27/2015 Andy Cepregi Air Flight to Dallas.

Units	Rate	Extended
1	339.09	339.09
		<b>339.09</b>



AP 0159338

September 11, 2015

**VIA Electronic Mail**

Baker Botts LLP  
Rob Maier  
30 Rockefeller Plaza  
New York, NY 10112

Re: ContentGuard v Samsung - BAK003-004

Dear Mr. Maier,  
Enclosed please find invoice # T-13817 in the amount of \$19,238.59 which represents the fees in the above referenced matter.

Your payment may be in the form of a check or wire transfer. The wire transfer information is as follows:

DOAR, Inc.  
Federal Tax ID #11-2938464

Bank Information:

Bank of America  
One Bryant Park  
New York, NY 10036  
Bank Phone (646) 855-2791

Please reference the invoice number(s) on the check or wire transfer for proper payment allocation.

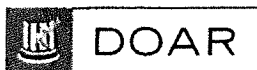
ABA Routing Number- 026009593  
Account Number - 483043592820

If you have any questions, please call me directly at (516) 823-3921.

Very truly yours,

A handwritten signature in cursive script, appearing to read 'S. Graham', followed by a horizontal line.

Samanthia Graham  
Accountant



AP0158050

August 11, 2015

**VIA Electronic Mail**

Baker Botts LLP  
Rob Maier  
30 Rockefeller Plaza  
New York, NY 10112

\$17,357.82

Re: ContentGuard v Samsung - BAK003-004

Dear Mr. Maier,  
Enclosed please find invoice # T-13775 in the amount of \$17,357.82 which represents  
the fees in the above referenced matter.

Your payment may be in the form of a check or wire transfer. The wire transfer  
information is as follows:

DOAR, Inc.  
**Federal Tax ID #11-2938464**

Bank Information:

Bank of America  
One Bryant Park  
New York, NY 10036  
Bank Phone (646) 855-2791

Please reference the invoice  
number(s) on the check or  
wire transfer for proper  
payment allocation.

ABA Routing Number- 026009593  
Account Number - 483043592820

If you have any questions, please call me directly at (516) 823-3921.

Very truly yours,

Samanthia Graham  
Accountant



## INVOICE

Baker Botts LLP  
Rob Maier  
30 Rockefeller Plaza  
New York, NY 10112

Invoice Date: 08/11/15  
Invoice #: T-13775  
Period Ending: 07/31/15  
Due Date: 09/10/15 **Net 30 Days**  
Matter #: BAK003-004  
Job Name: ContentGuard v Samsung  
Reference #:

Description	Quantity	Rate	Amount
Professional Services			\$ 17,341.00
Travel and Expenses			16.82
Services Rendered Through July 2015			

NOTE: Additional detail attached

Taxable (*)	\$ 0.00	Non-Taxable	\$ 17,357.82	Subtotal:	\$ 17,357.82
				Sales Tax:	0.00
				Total:	\$ 17,357.82

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All past due accounts will be subject to a service charge of 1.5% per month.  
(18 % Annual Percentage Rate)

Job: LIT-1346 ContentGuard v Samsung  
Billed Through 7/31/2015  
Client Reference: n/a

Baker Botts LLP Professional Services Detail

Date	Professional	Category	Task	Description	Hours	Rate	Extended
7/17/2015	Andy Cepregi	Professional Services	Consultant 1	Trial exhibit load and conversion. Database creation.	4.40	270.00	1,188.00
7/21/2015	Andy Cepregi	Professional Services	Consultant 1	Initial database creation. Video and document database creation.	9.30	270.00	2,511.00
7/21/2015	Corley Schaller	Professional Services	Consultant 1	Review Tech tutorials and Markman presentations - Research patents	1.50	270.00	405.00
7/24/2015	Andy Cepregi	Professional Services	Consultant 1	Call with Josh, Corley, and Brian regarding Opening slides. Continued video database loading and updates.	5.00	270.00	1,350.00
7/24/2015	Corley Schaller	Professional Services	Consultant 1	Graphics kickoff call - Discuss case and needs for Opening presentation - review opening slides - create template	2.80	270.00	756.00
7/26/2015	Corley Schaller	Professional Services	Consultant 1	Draft slide creation for Opening - concept ideas and development	2.10	270.00	567.00
7/27/2015	Danis Brito	Professional Services	Multimedia 1	Graphic design Global formatting and concept development of the Opening	7.00	215.00	1,505.00
7/27/2015	Corley Schaller	Professional Services	Consultant 1	Concept development for Opening - review with Artist - research technology - revisions	6.90	270.00	1,863.00
7/28/2015	Danis Brito	Professional Services	Multimedia 1	Graphic design Concept: Associated/Separate Delivery v. Attached/Moving Together	4.00	215.00	860.00
7/28/2015	Corley Schaller	Professional Services	Consultant 1	Concept development for Opening presentation - mockups for concepts - icon search - revisions and reformatting - review with Artist - client comms	7.80	270.00	2,106.00
7/29/2015	Danis Brito	Professional Services	Multimedia 1	Graphic design Concept: Associated, Treated As Attached, Attached.	4.00	215.00	860.00
7/29/2015	Corley Schaller	Professional Services	Consultant 1	Concept development for Opening - walk through outline and revise deck - alternate concepts for Hypothetical Negotiations - review with Artis - build out clicks/transitions - client comms	6.80	270.00	1,836.00
7/30/2015	Danis Brito	Professional Services	Multimedia 1	Graphic design Damages "tree" Concept	4.00	215.00	860.00
7/30/2015	Corley Schaller	Professional Services	Consultant 1	Alternative concept for Hypothetical Negotiation	1.70	270.00	459.00
7/31/2015	Danis Brito	Professional Services	Multimedia 1	Graphic design Damages "tree" Concept	1.00	215.00	215.00
<b>Total</b>							<b>17,341.00</b>

Job: LIT-1346 ContentGuard v Samsung  
Billed Through 7/31/2015  
Client Reference: n/a

Baker Botts LLP Travel and Expenses Detail  
Date Person Item Description  
7/28/2015 Corley Schaller Meals Working lunch

Units	Rate	Extended
1	16.82	16.82
		<u>16.82</u>